

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 17-28488 / MBK

Dominic S Scalzo
Mara L. Scalzo

Petition Filed Date: 09/12/2017
341 Hearing Date: 10/19/2017
Confirmation Date: 11/14/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2019	\$500.00	55083760	02/01/2019	\$500.00	55832390	03/01/2019	\$500.00	56631080
04/01/2019	\$500.00	57463480	05/01/2019	\$500.00	58225280	06/03/2019	\$500.00	59016230
07/01/2019	\$500.00	59836820	08/01/2019	\$500.00	60559970	09/03/2019	\$500.00	61435780
10/01/2019	\$500.00	62161080	10/01/2019	(\$500.00)	62161080	10/01/2019	\$500.00	62161080
10/31/2019	\$500.00	62903560	12/03/2019	\$500.00	63705040			
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dominic S Scalzo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,168.99	\$0.00	\$1,168.99
2	ENERGY PEOPLE FEDERAL CREDIT UNION »» CONSENT ORDER 12/7/2017	Secured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	Wells Fargo Card Services	Unsecured Creditors	\$1,012.05	\$0.00	\$1,012.05
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,120.59	\$0.00	\$2,120.59
5	SPECIALIZED LOAN SERVICING LLC »» P/1007 ELWOOD ST/1ST MTG/WILMINGTON SAVINGS	Mortgage Arrears	\$31,985.02	\$10,868.50	\$21,116.52
6	TOYOTA MOTOR CREDIT CORP »» 2011 TOYOTA SIENNA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,057.29	\$0.00	\$2,057.29
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,893.17	\$0.00	\$1,893.17
9	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$367.69	\$0.00	\$367.69
10	ENERGY PEOPLE FEDERAL CREDIT UNION »» CONS ORDER 12/7/17	Unsecured Creditors	\$3,759.30	\$0.00	\$3,759.30
11	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$667.67	\$0.00	\$667.67
12	QUANTUM3 GROUP LLC AS AGENT FOR »» SOUTHERN OCEAN MED CTR	Unsecured Creditors	\$60.73	\$0.00	\$60.73

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13	QUANTUM3 GROUP LLC AS AGENT FOR »» CARE CREDIT	Unsecured Creditors	\$766.80	\$0.00	\$766.80
14	QUANTUM3 GROUP LLC AS AGENT FOR »» AMAZON	Unsecured Creditors	\$538.19	\$0.00	\$538.19
15	QUANTUM3 GROUP LLC AS AGENT FOR »» WALMART	Unsecured Creditors	\$3,641.00	\$0.00	\$3,641.00
16	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$1,299.67	\$0.00	\$1,299.67
17	QUANTUM3 GROUP LLC AS AGENT FOR »» WALMART	Unsecured Creditors	\$2,565.48	\$0.00	\$2,565.48
18	CITIBANK, NA »» GOODYEAR	Unsecured Creditors	\$298.72	\$0.00	\$298.72
19	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$144.68	\$0.00	\$144.68

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$14,500.00	Plan Balance:	\$25,100.00 **
Paid to Claims:	\$13,118.50	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$917.50	Arrearages:	\$0.00
Funds on Hand:	\$464.00	Total Plan Base:	\$39,600.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**